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MARGO REID BROWN CHAIR

SECRETARY FOR ENVIRONMENTAL PROTECTION

Chair mbrown@ciwmb.ca.gov (916) 341-6051 August 21, 2008

Cole Burr Burrtec Waste Industries, Inc. 9890 Cherry Avenue Fontana, CA 92335

WESLEY CHESBRO WCHESBRO@CIWMB.CA.GOV (916) 341-6039

RE: STIPULATED DECISION AND ORDER

Dear Mr. Burr:

Sincerely

Rosalie Mulė rmule@ciwmb.ca.gov (916) 341-6016 The California Integrated Waste Management Board (CIWMB) is in receipt of the CIWMB Stipulation, Decision, and Order, 2008-000009-PEN which you have signed and returned. We appreciate your timely response and your willingness to resolve this issue through this Streamlined Penalty Process. Enclosed you will find the Stipulation, Decision, and Order signed by both the Executive Director and the Board Chair.

CHERYL PEACE CPEACE@CIWMB.CA.GOV (916)341-6010 In the future, should you have any questions or concerns about the waste tire hauler or manifesting requirements, please call our toll free number at (866) 896-0600 so that we can assist you and minimize the potential for future enforcement action.

GARY PETERSEN GPETERSEN@CIWMB.CA.GOV (916) 341-6035 Should you have any questions concerning this Stipulation, Decision, and Order, please call Keith E. Cambridge, Supervisor of the Tire Hauler Compliance Section at (916)341-6422

Ted Rauh, Program Director

Waste Compliance and Mitigation Program





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CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD WASTE TIRE HAULER/MANIFESTING VIOLATIONS STIPULATION, DECISION, AND ORDER

Complainant, the California Integrated Waste Management Board and Respondent(s) hereby agree that the stipulation will be a final resolution of the violations alleged below. The parties stipulate to the following facts and violations of law:

CIWMB ENFORCEMENT ORDER NUMBER: 2008-000009-PEN

RESPONDENT:

Burrtec Waste Industries, Inc.

9890 Cherry Avenue Fontana, CA 92335

PUBLIC RESOURCES CODE (PRC) SECTION VIOLATED: §42961.5 (c)(2)

TITLE 14, CALIFORNIA CODE OF REGULATIONS (CCR) VIOLATED: N/A

DESCRIPTION OF VIOLATIONS:

Between September 15, 2007 through March 15, 2008, Burrtec Waste Industries, Inc., submitted incorrect and/or incomplete manifests in violation of PRC Section 42961.5.

Pursuant to PRC §42961.5 (c) (2) Any waste and used tire hauler hauling waste or used tires for offsite handling, altering, storage, disposal, or any combination thereof, shall complete the California Uniform Waste and Used Tire Manifest as required by the board. The waste and used tire hauler shall provide the manifest to the waste or used tire facility operator who receives the waste or used tires for handling, altering, storage, disposal, or any combination thereof. Each waste and used tire hauler shall submit to the board, on a quarterly schedule, a legible copy of each manifest. The copy submitted to the board shall contain the signatures of the generator and the facility operator.

DATE(S) OF VIOLATION: October 13, 2007 (2 forms), November 29, 2007, January 21, 2008, January 26, 2008, and February 26, 2008.

STIPULATION DUE DATE: 15 DAYS FROM THE DATE OF SERVICE

TOTAL MONETARY PENALTY: \$300

NUMBER OF COUNTS: 6

STATEMENT BY RESPONDENT(S):

I acknowledge that the violation(s) of the Public Resources Code and/or Title 14, California Code of Regulations (CCR) described above and on Exhibit 1 attached, have occurred and request that the California Integrated Waste Management Board resolve this matter by imposition of the monetary penalty specified above. I acknowledge receipt of the Statement of Respondent's Rights at the bottom of this form and voluntarily waive any and all procedural rights to contest this matter in an Administrative Hearing. I have enclosed a check or money order made payable to the California Integrated Waste Management Board in the amount of the penalty described above. I understand that if there are not sufficient funds in my bank account when the check is deposited, CIWMB has the discretion to determine that this agreement is null and void, and can prosecute this allegation as if no agreement has been executed.

RESPONDENT has freely and voluntarily entered into this Stipulation, Decision, and Order (hereinafter "Stipulation"), and has been afforded the opportunity to consult with counsel prior to entering

into this Stipulation. It is expressly understood and agreed that no representations or promises of any kind, other than as contained herein, have been made by any party to induce any other party to enter into this Stipulation, and that said Stipulation may not be altered, amended, modified or otherwise changed except by a writing executed by each of the parties hereto.

This Stipulation constitutes the entire understanding of the parties concerning the settlement of this proceeding. There are no restrictions, promises, warranties, covenants, undertakings, or representations other than those expressly set forth herein or contained in separate written documents delivered or to be delivered pursuant hereto, and each party expressly acknowledges that it has not relied upon any restrictions, promises, warranties, covenants, undertakings, or representations other than those expressly contained herein.

If necessary, this Stipulation may be executed in counterparts, each of which shall be an original, and all together shall form one agreement. In addition, for purposes of this Stipulation, facsimile signatures will be treated as originals until the applicable page(s) bearing non-facsimile signatures have been received by the parties.

The effective date of this Stipulation, Decision, and Order, is the date that the Board Chair signs it.

Dated: 8/12/08 Signature:
Printed Name: Tracy A. Sweets y Job Title: Was President 1 Chief Operating Officer Name and Address of Business Entity: Burter West Transfers, Inc., 9890, Chief Any DBAs:
For California Integrated Waste Management Board Use Only
STATEMENT BY EXECUTIVE DIRECTOR:
I have reviewed the above stipulation and recommend its approval
Dated: fyst 15, 108 MARK LEARY, EXECUTIVE DIRECTOR
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ORDER OF THE BOARD
The foregoing stipulation has been adopted by the California Integrated Waste Management Board as its final decision and order and is effective upon execution below by the Chair of the California Integrated Waste Management Board.
IT IS SO ORDERED: Dated: 8/15/08 Muno Pud From
MARGO REID BROWN, CHAIR

STATE OF CALIFORNIA

APPROVAL TRANSMITTAL

CIWMB 85 (Revised 5/2001)

Reviewer's Signature:

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

This transmittal MUST be on all correspondence that are reviewed/approved /signed by Board Chair, Executive Director or Chief Deputy Director

** Please use the following colored folders: Red Folders for signature - Blue Folder for review ** Name of Document: Streamlined Penalty Stipulation Final Return Letter/Cole Burr, Burrtec Waste Industries, Inc. NOTE: It is the originator's responsibility to enter each reviewer's name and title. ORIGINATOR Division/Section: Phone: Name: Stephen Petty Date: 8-19-08 WC&MP/CEED (916) 341-6691 ACTION: Please review the attached document, complete and sign the appropriate Reviewer Block and forward to the next Reviewer. If you are the last or only Reviewer, please return to the Originator. PLEASE DO NOT RETAIN FOR MORE THAN 2 WORKING DAYS. 1st Reviewer/Division Liaison Name: Keith Cambridge Supervisor/Waste Tire Hauler Compliance Section Approved Comments: Approved with noted changes Disapproved Secretary: Phone:341-6422 Reviewer's Signature: Program Director/Waste Compliance | Name: Ted Rauh Date Rec'd: Log in ID & Initial:____ & Mitigation Program Approved 📈 Approved with noted changes Disapproved Comments: Secretary: Kelly Westenbarger Reviewer's Signature: Phone: Date Rec'd: Log in ID & Initial: ____ Name: Approved Disapproved Comments: Approved with noted changes Secretary:

Date:

Phone: